

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

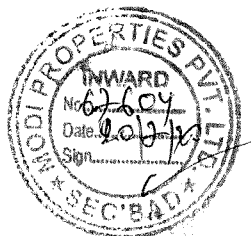
1 of 1 : 16-07-2020

Customer Details Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice No.		12335	
				Invoice Date.		16-07-2020	
				PO No.		68850	
				PO Date.		15-07-2020	
				Req ID		58445	
				Req Date		13-07-2020	
				Loc Req No		16340	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	2	100.00	200.00	18	36.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	115.00	230.00	18	41.40
5	2115 - Carpentry - hardware - Measuring tape -	9017	1	400.00	400.00	18	72.00
6	2119 - Carpentry - hardware - Measuring tape - other 100 mtrs	9017	1	1060.00	1,060.00	18	190.80
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,228.00	545.18
		272.59	272.59	Total Invoice Amount		3,773.18	

Rupees : Three Thousand Seven Hundred Seventy Three and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



A handwritten signature in black ink, appearing to be 'Sowmya', written over the words 'Authorised signatory'.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

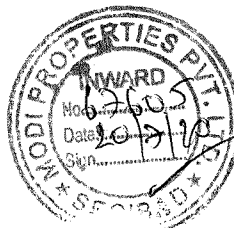
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details				Invoice No.		12333			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-07-2020			
				PO No.		68330			
				PO Date.		26-06-2020			
				Req ID		57933			
				Req Date		25-06-2020			
				Loc Req No		72821			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	10	105.00	1,050.00	18	189.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8				10	125.00	1,250.00	18	225.00
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,300.00	414.00
		207.00		207.00		Total Invoice Amount		2,714.00	
Rupees : Two Thousand Seven Hundred Fourteen Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

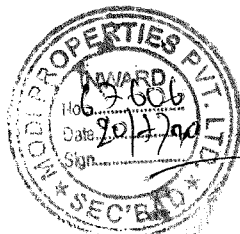
Customer Details				Invoice No.	12332		
East Side Residency Annojiguda LLP				Invoice Date.	16-07-2020		
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad				PO No.	68827		
GSTIN : 36AAHFE3373P1ZX				PO Date.	13-07-2020		
				Req ID	58428		
				Req Date	11-07-2020		
				Loc Req No	130120		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	12	18.00
2	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
3	7560 - Stationery - other - Pen - NA - nos blue/black each 50 nos	9608	100	3.50	350.00	12	42.00
4	7544 - Stationery - other - Marker - NA - nos blue	9608	6	16.00	96.00	12	11.52
5	7512 - Stationery - other - CD Marker - NA - nos	9608	6	18.00	108.00	12	12.96
6							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,084.00		250.08	
Total Invoice Amount				2,334.08			

Rupees : Two Thousand Three Hundred Thirty Four and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details				Invoice No.		12329	
East Side Residency Annojiguda LLP Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		16-07-2020	
				PO No.		68828	
				PO Date.		13-07-2020	
				Req ID		58429	
				Req Date		11-07-2020	
				Loc Req No		130119	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	5	73.00	365.00	18	65.70
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	73.00	876.00	18	157.68
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	42.00	252.00	18	45.36
7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	8	65.00	520.00	18	93.60
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
9	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
10	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
11	4006 - Consumables - Bucket - other - nos with mug	7310	4	230.00	920.00	18	165.60
12	4071 - Consumables - Wiper - Other - nos	9603	6	87.00	522.00	18	93.96
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,577.00	928.50
		464.25	464.25	Total Invoice Amount		6,505.50	
Rupees : Six Thousand Five Hundred Five and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500083

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

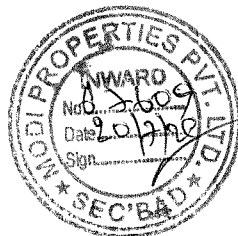
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details				Invoice No.	12328		
Nilgiri Estates				Invoice Date.	16-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68815		
				PO Date.	13-07-2020		
				Req ID	58433		
				Req Date	11-07-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72866		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - D1810105		2	2786.00	5,572.00	18	1,002.96
2							
3							
4							
5							
6							
7							
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14							
15							
IGST				5,572.00		1,002.96	
CGST							
SGST							
Total Taxable Amount				5,572.00		1,002.96	
Total Invoice Amount						6,574.96	

Rupees : Six Thousand Five Hundred Seventy Four and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

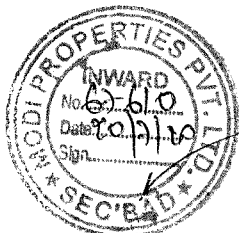
Customer Details				Invoice No.		12327	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-07-2020	
				PO No.		68840	
				PO Date.		14-07-2020	
				Req ID		58451	
				Req Date		13-07-2020	
				Loc Req No		11806	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	49.00	4,900.00	18	882.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	340	19.00	6,460.00	18	1,162.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		510	6.00	3,060.00	18	550.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	76	37.00	2,812.00	18	506.16
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	34.00	6,800.00	18	1,224.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	100	18.00	1,800.00	18	324.00
8	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
11	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		44,232.00	7,961.76
		3,980.88	3,980.88	Total Invoice Amount		52,193.76	
Rupees : Fifty Two Thousand One Hundred Ninty Three and Paise Seventy Six Only.							

Rupees : Fifty Two Thousand One Hundred Ninty Three and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

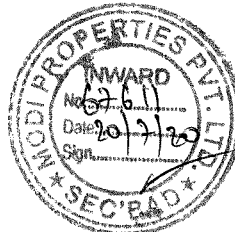
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details					Invoice No.		12326	
Modi Reality Mallapur LLP					Invoice Date.		16-07-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,					PO No.		68866	
GSTIN : 36AAEFM1459R1ZP					PO Date.		15-07-2020	
					Req ID		58411	
					Req Date		11-07-2020	
					Loc Req No		68343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8186 - Steel - other - MS Stool - NA - Nos	7216	6	1050.00	6,300.00	18	1,134.00	
	5'							
2								
3								
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12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		6,300.00
		567.00		567.00		Total Invoice Amount		7,434.00

Rupees : Seven Thousand Four Hundred Thirty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1

Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 199	14-Jul-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9618244433
Buyer's Order No.	Dated
68555	2-Jul-2020
Despatch Document No.	Delivery Note Date
Invoice	14-Jul-2020
Despatched through	Destination
Goods Vehicle	Cherlapally

Amount Chargeable (in words)	60 No:	₹ 21,363.00
Indian Rupees Twenty One Thousand		E. & O.E.

Indian Rupees Twenty One Thousand Three Hundred Sixty Three Only

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Fifty Eight and Seventy Four paise Only**

Company's PAN : ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No:	459	Dt:	16/7/20
MBN No:	8/212	Dt:	16/7/20
Received By:		Sign:	8/

SUMMIT SALES LLP

Certified by:

Stores Manager

GST INVOICE

Praful Sanitary
 29/6, SRI SAI TOWER,
 No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
 5-4-187/3&4, IInd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 198	Dated 14-Jul-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) 9618244433
Buyer's Order No. 68356	Dated 27-Jun-2020
Despatch Document No. Invoice	Delivery Note Date 14-Jul-2020
Despatched through Goods Vehicle	Destination Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	75x1200mm Pvc Pipe D/S Output CGST Output SGST ROUNDING OFF Less :	3917	18 %	30 No:	176.88	No:	42.12 %	3,071.34 276.42 276.42 (-0.18)
Total				30 No:				₹ 3,624.00

Amount Chargeable (in words)

E. & O.E

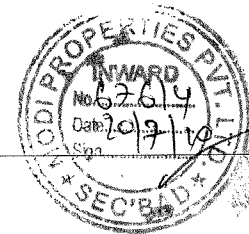
Indian Rupees Three Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,071.34	9%	276.42	9%	276.42	552.84
Total	3,071.34		276.42		276.42	552.84

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Two and Eighty Four paise Only**Company's PAN : **ACWPG4864A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4592	Di: 16/7/20
BN No: 81214	Di: 16/7/20
Received By:	Sign: H
SUMMIT SALES LLP	

Certified by:
Stores Manager

TAX INVOICE
~~CASH~~ / CREDIT

ORIGINAL

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

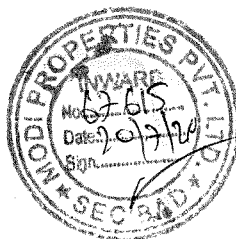
Details of Receiver Billed To	Invoice Number : 391	Invoice Date : 29-06-2020
MODI REALTY MALLAPUR LLP 5-4-187/3 & 3,2ND FLOOR,SOHAM MANSION M G ROAD,SECUNDERABAD	P.O No. : 68287 DATED 25/06/2020 D.C No. : Vehicle No : TS10UB8387 Transporter : L.R No. : Payment Due Date : 29-06-2020	
Telangana GSTIN : 36AAEFM1459R1ZP Phone :	Pin No :	

Delivery address : GULMOHAR RESIDENCY,SY NO 19,MALLAPUR,HYDERABAD

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
1	M S ANGLE SHAPE & SECTION 25X25X5	7216	38.00		42.20	1603.60	9.00	9.00		1892.25
INWARD MODI REALTY MALLAPUR LLP Ward No. 855 Dt. 30/6/20 MRN No. 80652 Dt. 1/7/20 Received By: <i>Ramona</i> Sign: 30/6/2020										
TOTAL			38.00			1603.60				1892.25

Invoice Amt in words : One Thousand Eight Hundred Ninety Two Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042



Customer's Signature

Gross Amount	1,603.60
Add : CGST	144.32
Add : SGST	144.32
Add : IGST	
Round Off Amount	-0.25
Total Amount :	1,892.00

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

[Signature]
Authorised Signatory

0154 EWAY BILL NO 17123353 2526



Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080

Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nelson Mosquito Mesh, Sponges, Red Oxide Paint & General Hardware.

Email : srtr3915@gmail.com, prpk67@gmail.com

To
M/s.

MODI PROPERTIES
PVT LTD
R.N.H. Secbad

CASH / CREDIT INVOICE

Invoice No. : 0154

Date : 17/7/2020

D.C. No. :

Date :

P.O. No. : 68542

Date : 1/7/2020

Site :

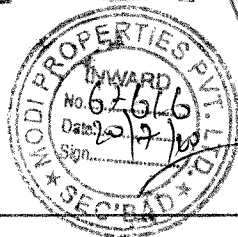
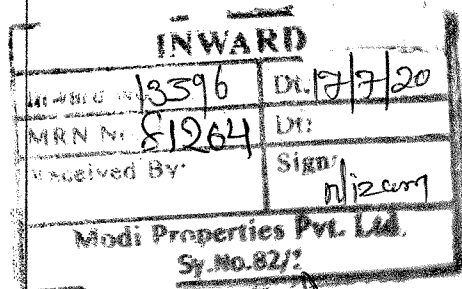
MAY FLOWER
PLATINUM

LL/RR Truck No. :

Customer's GST No. :

36AARBCM4761E1ZM
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	1000	18 M.S.WIRE	7217	18.45%		45000/-
		CLST				4050/-
		SLST				4050/-
						53100/-



E. & O.E.

Rupees

TOTAL

53100/-

GST No. : 36AEP5662Q1ZF

Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.

A/C No. : 00422020001922

RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

[Signature]

Authorised Signatory

T-510UB3123

MAY FLOWER HYD

CLST
SLST

53.100/- PAID
CASH/4404
YES BANK
17/7/2020

TAX INVOICE
CASH / CREDIT

16.33

ORIGINAL

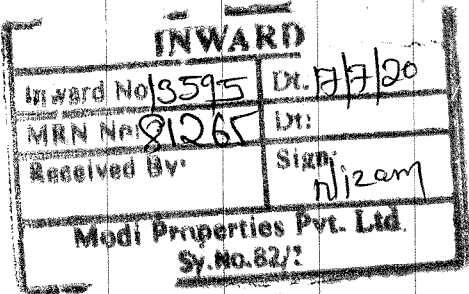
SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 518	Invoice Date : 17-07-2020
MODI PROPERTIES PVT LTD 5-4-187/3 & 4, SECOND FLOOR M G ROAD SECUNDERABAD Telangana GSTIN : 36AABCM4761E1ZM Phone :	Pin No : 500 003	P.O No. : 68894 11809 D.C No. : 16-07-2020 Vehicle No : TS10UB3123 Transporter : L.R No. : Payment Due Date : 17-07-2020

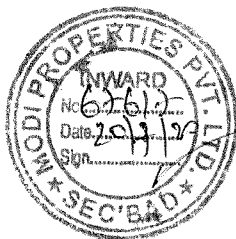
Delivery address : MAY FLOWER PLATINUM MALLAPUR

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
1	M S ANGLE SHAPE & SECTION 3/4 x 3 mm.	7216	19.50		46.20	900.90	9.00	9.00		1063.00
										
TOTAL			19.50			900.90				1063.00

Invoice Amt in words : One Thousand Sixty Three Rupees Only

Bank Details :

HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD, SECUNDERABAD
IFSC CODE: HDFC0000042



Customer's Signature

Gross Amount	900.90
Add : CGST	81.08
Add : SGST	81.08
Add : IGST	
Round Off Amount	-0.06
Total Amount :	1,063.00

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

H.NO-8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMK319@GMAIL.COM

State Name : Telangana, Code : 36

Terms of Delivery

Destination

INWARD	
Inward No: 4598	Dt: 16/7/20
MRN No: 81233	Dt: 17/7/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Stores Manage

F. & O. F.

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Eight and Seventy Four paise Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Branch & IFS Code: **Malkajgiri & HDFC0001022**

For PAUL & CO
Authorised Signatory

This is a Computer Generated Invoice



SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nilton Mosquito Mesh, Sponges, Red Oxide Paint & General Hardware.

Email : srtr3915@gmail.com, prpk67@gmail.com

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080

Mob. : 092463 63915, 93472 36012

To

M/s.

Summit Sales
LLP. M.G. Road
Secbad

CASH / CREDIT INVOICE



Invoice No. : 0132

Date : 10/7/2020

D.C. No. :

Date :

P.O. No. : 68257

Date : 24/6/2020

Site :

Summit Housing

LL/RR Truck No. :

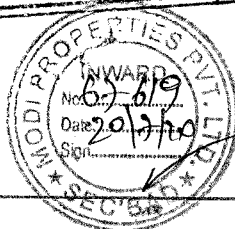
Customer's GST No. :

36AC&FS2044C1Z7

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
✓ ①	15	1 kg Red oxide Blue Powder	3102	18%	50/-	750/-
✓ ②	15	1 kg Black oxide powder	3102	18%	50/-	750/-
✓ ③	5	1 kg Red oxide powder ✓	3102	18%	50/-	250/-
						1750/-
						158/-
						158/-
						2066/-

INWARD	
Inward No: 14595	Dt: 16/7/20
MRN No: 81232	Dt: 17/8/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	



Certified by:
[Signature]
Stores Manager

Rupees

TOTAL

2066/-

GST No. : 36AEP5662Q1ZF

Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.

A/C No. : 00422020001922

RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

[Signature]

Authorised Signatory

Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
5-4-187/3&4, 2ND FLOOR
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

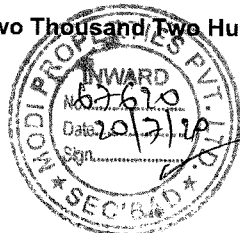
Invoice No. 9	Dated 15-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 68847 14708	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No. dt. 16-Jul-2020	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar-Rigid Pipe 75mx6kg	3917	6 NOS	886.00	NOS	35 %	3,455.40
2	Sudhakar Swr DS Pipe 110m*4ft	3917	30 NOS	328.59	NOS	42 %	5,717.47
3	Sudhakar Swr DS Pipe 75m*4ft	3917	30 NOS	176.88	NOS	42 %	3,077.71
							12,250.58
							1,102.55
							1,102.55
							0.32
Total							₹ 14,456.00

Amount Chargeable (in words) **INR Fourteen Thousand Four Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	12,250.58	9%	1,102.55	9%	1,102.55	2,205.10
Total	12,250.58		1,102.55		1,102.55	2,205.10

Tax Amount (in words) : **INR Two Thousand Two Hundred Five and Ten paise Only**



Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHREE RAM ENTERPRISES

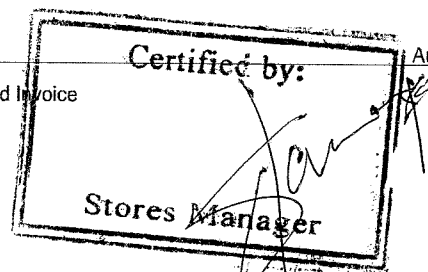
Inward No: **14594** Dt: **16/7/20**

URN No: **81215** Dt: **16/7/20**

Received By: **[Signature]** Sign: **[Signature]**

SUMMIT SALES LLP

Computer Generated Invoice



Authorised Signatory

Tax Invoice



G.P. BUILDCON MATERIALS

G-1, Sai Srinivasa Towers, 29 - Srihari Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375, 9490056802
E-Mail : g.pbuildcon999@gmail.com

Buyer

M/S SUMMIT SALES LLP

5-4-187/3&4, II ND FLOOR, M.G ROAD
SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

GP/20-21/84

Dated

14-Jul-2020

Delivery Note

Buyer's Order No.

68726

Dated

9-Jul-2020

Despatch Document No.

Delivery Note Date

Despatched through

Bike

Destination

Mg Roa

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S 5 PLUG 30 Box 100*30	3926	3,000 NOS	1.35	NOS		4,050.00
	CGST @ 9 %				9 %		364.50
	SGST @ 9 %				9 %		364.50
Total			3,000 NOS				₹ 4,779.00

INWARD	
Inward No: 14583	Dr: 14/7/20
MRN No: 81182	Dr: 15/8/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	4,050.00	9%	364.50	9%	364.50	729.00
Total	4,050.00		364.50		364.50	729.00

Tax Amount (in words) : INR Seven Hundred Twenty Nine Only

Company's PAN

: AIZPG8119P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI BANK LTD

A/c No. : 630805500095

Branch & IFS Code: VIKRAMPURI & ICIC0006308

for G.P. BUILDCON MATERIALS



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing, Complex, Sanath Nagar, Hyderabad-500 018.

TAX INVOICE

Ph: 040-23813399
Fax: 040-23818586
Email: cosmodurables@yahoo.in
CIN: U32106TG1997PTCO2764

GSTIN : 36AABCC5116H1ZZ

Invoice No : NRL-285	Salesmen : PRASANTH.B
Date : 11-07-2020	Bill Ref : PURCHASE ORDER
State : TS Code : 36	Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOL
A/C NO.: 13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD
50003
9618244422

GSTIN: 36ACQFS2044C1Z7 State Name/ Code T.S

SHIPMENT ADDRESS :

PO NO 66082 / 14405, DT 25-2-20

S.No	Code	DESCRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	5	3835.00	19175.00	10887.50	9	9

WASTE COUPLING
DELIVERED

5 19175.00 10887.50

Rupees : TWELVE THOUSAND EIGHT HUNDRED AND FORTY SEVEN ONLY

Trade Disc : Proj Trd Disc : 6,327.75
Spl Disc : Cash Disc :



Basic Value
Add : CGST
Add : SGST
Add : IGST
Tax Amt GST
P & F Charges

NET

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3. No Responsibility for Transit Risks
4. Disputes, If any shall be subject to the jurisdiction of Hyd.
5. Interest @24% per annum will be charges on bills which are not paid within 30 days

12:52:18

INWARD
Inward No: 14584 Dt: 14/7/20
RN No: 81183 Dt: 16/7/20
Received By: Sign:

Certified by: Authorised Signat

Stores Manager

COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing, Complex, Sanath Nagar, Hyderabad-500 018.

TAX INVOICE

Ph: 040-23813399
Fax: 040-23818586
Email: cosmodurables@yahoo.in
CIN: U32106TG1997PTCO27648

GSTIN : 36AABCC5116H1ZZ

Invoice No : NRL-292
Date : 14-07-2020
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHASE ORDER
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOL
A/C NO.: 13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD
9618244433

50003

GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S

36

SHIPMENT ADDRESS :

Po - 68834 - 14707

S.No	Code	DESCRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	FANS-G-30X20	FANTASY SMALL (30X20)GLOSSY	73241000	4	✓ 9425.00	37700.00	21405.93	9	9	

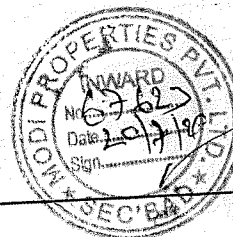
WASTE COUPLING
DELIVERED

37700.00 21405.93

Rupees : TWENTY FIVE THOUSAND TWO HUNDRED AND FIFTY NINE ONLY

Trade Disc :
Spl Disc :

Proj Trd Disc : 12,441.00
Cash Disc :



Basic Value 21,405.93
Add : CGST 1,926.53
Add : SGST 1,926.53
Add : IGST
Tax Amt GST : 3,853.06
P & F Charges
NET 25,285.48

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3. No Responsibility for Transit Risks
4. Disputes, If any shall be subject to the jurisdiction of Hyd.
5. Interest @24% per annum will be charges on bills which are not paid within 30 days

13:58:39

INWARD

Inward No: 4585 Dt: 14/7/20
In No: 81184 Dt: 14/7/20

Certified by:

Authorised Signatory



CASH / CREDIT MEMO

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.
Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No.

174

Date 18/07/20

M/s.

SILVER OAK VILLAS LLP

Pg. 68755

5-4-187/384 Ind Floor M.G. Road Secindrabad

GST No 36ADBFE53288A2

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs. Ps.
1)	2384 W.P.C (5X2 1/2) 7' 3 1/2	2 } 2 }	1 set	3816/-	3816=00
2)	2387 W.P.C (4X2 1/2) 7'-3" 3'-0"	6 } 3 }	3 set	2640/-	7920=00
3)	2389 W.P.C (4X2 1/2) 7'-3" 2'-6"	6 } 3 }	3 set	2580/-	8550=00
4)	2388 W.P.C (4X2 1/2) 7'-3"	2 }	1 set	3000/-	3000=00
5)	2390 W.P.C (4X2 1/2) 7'-2'-6"	4 } 4 }	2 set	2880/-	5760=00
TS08UE 4962					29046=00
E. & O.E.				CGST % 9%	2614=00
Party GSTIN No.				SGST % 9%	2614=00
Way Bill No. :				IGST %	
Vehicle No. :				TOTAL AMOUNT GST	34274=00

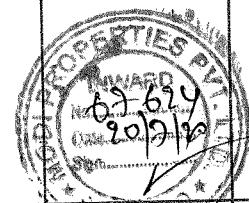
INWARD WITH TIME:

Inward No. 14502 Dt: 18/7/20

MRN No: 81283 Dt: 18/7/20

Received By: [Signature] Sign: [Signature]

SILVER OAK VILLAS LLP



* Goods once sold will not be taken back.

* No claim will be admitted by us once goods delivered from our premises.

* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For Kaveri Timber Depot

**Supreme Agencies**

Original For Buyer

GST INVOICE

Branch Office & Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremehyd.co.in

Name and Address of Buyer C2260 SUMMIT SALES LLP 3 5-4-187/3&4, II ND FLOOR M G ROAD SECUNDERABAD - 500003, Telangana Buyer's GSTIN No: 36ACQFS2044C1Z7		GSTIN No : 36ABWPS5297A1Z1	
Tax Invoice No. 0714		Invoice Date 14-Jul-20	
DC No. & Date. /		Due Date 14-Jul-20	
P.O. No. 68398 / 14665		P.O. Date 29-Jun-20	
Terms of Payment AGAINST DELIVERY		Mode Of Dispatch AUTO	
Consignee Delivery Address C2260 SUMMIT SALES LLP SITE : BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, HYDERABAD, Telangana State Code : 36.		Transporter Name	
L/R No.		Vehicle No TS 10 UA 9758	
Freight Terms		Bill Type GST Bill	

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 20 STS X 2.44 = 48.80 SQM	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
Total			1	48.80 SQM		13176.00		2371.68

GST Sum In Words:

Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paise Only

Bill Amount In Words:

Rupees Fifteen Thousand Five Hundred Forty-Eight Only

Gross Total 13176.00

Freight Amt 0.00

CGST Amt 1185.84

SGST Amt 1185.84

IGST Amt 0.00

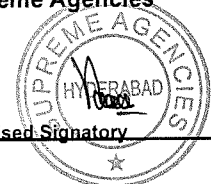
Round off 0.32

Total Amount 15548.00

Terms & Conditions:

1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made through a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies



Authorised Signatory

Registered Office: 105-127, Fathnagar, Hyderabad - 500046

Inward No: 14586 Dt: 14/7/20

AN No: 81185 Dt: 16/7/20

Received By: Sign: [Signature]

SUMMIT SALES LLP

Stores Manager

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

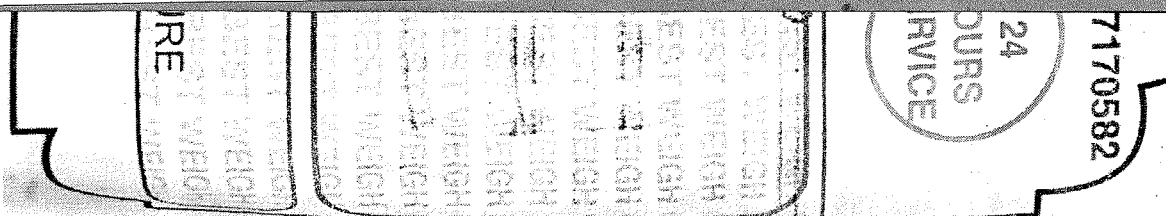
Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mehul.mehta91@yahoo.in

No. 808 / 20-21		TAX INVOICE			Date 14.07.2020	
M/s. MODI PROPERTIES PVT. LTD. Site: May Flower Platinum Site, Nacharam, Hyd.		Y. Order No. : 68788		Dt. 11.07.2020		
		D.C. No. : 68788 406		Dt.		
		Desp. Per :				
		Truck No. : AP29TA644				
GST No. 36AABCM4761E12M		Payment Due on :				
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
①	TMT BARS 8MM		10160 KGS	35.72	KG	362915 00
②	TMT BARS 16MM, 20MM, 25MM		32540 KGS	34.72	KG	1129789 00
			42700 KGS			
						1492704/-
Rupees SEVENTEEN LAKHS SEVENTY ONE THOUSAND NINE HUNDRED AND FORTY ONLY			Kanta / Hamali / Others			400/- 8540/-
			Freight Charges			—
			Total			1501644 00
Bank : CITY UNION BANK			CGST@ 9 %			135148 00
Branch : M.G. Road, Secunderabad.			SGST@ 9 %			135148 00
A/C No. : 076120000148567			IGST@ %			
IFSC : CIUB0000076			G.Total			1774940 00
GST No. 36AAIFV6997M1Z1						

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

For VASANT ENTERPRISES

[Signature]



GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

**Y. PUSHPALATHA**

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. G.V. Reserch Centers prt. LTDBill No. 172Date: 15/07/2020

Party's GSTIN

P.O. No. 67518

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Gulmohar Trees		150 No's 15 Feet		2,22,070.00	
					G.TOTAL	2,22,070.00

Rupees in words: Two Lakhs twenty two
Thousand Seventy only.For **Y. PUSHPALATHA**

Authorised Signature

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36		Invoice No. 8	Dated 15-Jul-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No. 68773 163083	Delivery Note Date
		Despatched through	Destination Rampally
		Bill of Lading/LR-RR No. dt. 16-Jul-2020	Motor Vehicle No.
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Sdr-11 50mm ✓	3917	10 NOS ✓	1,768.92	NOS	46 %	9,552.17
2	Sudhakar Cpvc 90d Elbow 50mm ✓	3917	10 NOS ✓	289.34	NOS	46 %	1,562.44
3	Sudhakar Cpvc Coupler 50mm ✓	3917	10 NOS ✓	175.68	NOS	46 %	948.67
4	Sudhakar Cpvc Sdr-11 40mm ✓	3917	5 NOS ✓	1,068.51	NOS	46 %	2,884.98
5	Sudhakar Cpvc 90d Elbow 40mm ✓	3917	5 NOS ✓	139.20	NOS	46 %	375.84
6	Sudhakar Cpvc Coupler 40mm ✓	3917	5 NOS ✓	82.63	NOS	46 %	223.10
7	Sudhakar Cpvc Sdr-11 80m Pipe ✓	3917	5 NOS ✓	3,886.11	NOS	46 %	10,492.50
8	Sudhakar Cpvc Elbow 80mm ✓	3917	5 NOS ✓	1,159.01	NOS	46 %	3,129.33
9	Sudhakar Cpvc 80mm Coupling ✓	3917	5 NOS ✓	666.10	NOS	46 %	1,798.47
							30,967.50
							2,787.09
							2,787.09
							0.32
							CGST
							SGST
							ROUND OFF
							INWARD
							Inward No: 1556 Dt: 16/07/20
							MRN No: 81237 Dt: 11
							Received By: Sign: [Signature]
							G.V. RESEARCH CENTERS PVT. LTD.
							INWARD
							No: 67629
							Date: 20/7/20
							Stamp: [Stamp]
							SEC'D
							Total
							60 NOS
							₹ 36,542.00

Amount Chargeable (in words) E. & O.E

INR Thirty Six Thousand Five Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	30,967.50	9%	2,787.09	9%	2,787.09	5,574.18
Total	30,967.50		2,787.09		2,787.09	5,574.18

Tax Amount (in words) : **INR Five Thousand Five Hundred Seventy Four and Eighteen paise Only**

Company's Bank Details

Bank Name : **Oriental Bank of Commerce**
 A/c No. : **08521652000024**
 Branch & IFS Code : **Geeta Nagar & ORBC0100852**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHREE RAM ENTERPRISES

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

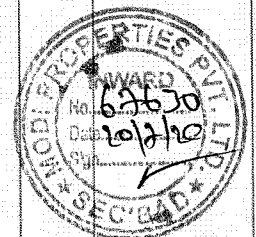
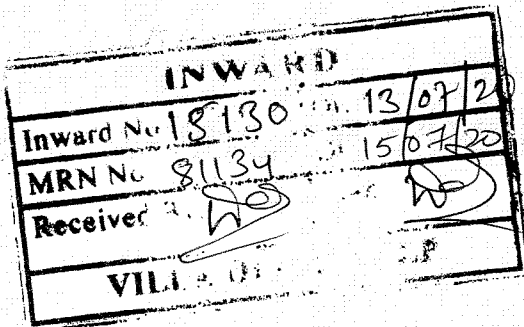
Pratul Sanitary
 3-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer

Villa Orchids LLP
 5-4-187/3 & 4, IInd Floor M.G. Road
 Secunderabad.
 GSTIN/UIN : 36AANFG4817C1ZH
 State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 185	Dated 9-Jul-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) 9502232100/9502266233
Buyer's Order No. 68720	Dated 9-Jul-2020
Despatch Document No. Invoice	Delivery Note Date 9-Jul-2020
Despatched through Goods Vehicle	Destination Kowkur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	315 Chamber Riser	3917	18 %	40 No:	630.00	No:	39 %	15,372.00
	Output CGST							1,455.48
	Output SGST							1,455.48
	Transport Charges @ 18%	99	18 %					800.00
	ROUNDING OFF							0.04
Total								₹ 19,083.00



Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Eighty Three Only

E. & O.E

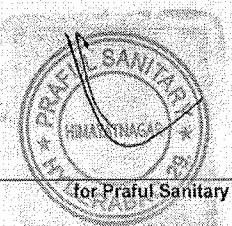
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	15,372.00	9%	1,383.48	9%	1,383.48	2,766.96
99	800.00	9%	72.00	9%	72.00	144.00
Total	16,172.00		1,455.48		1,455.48	2,910.96

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Ten and Ninety Six paise Only

Company's PAN : ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

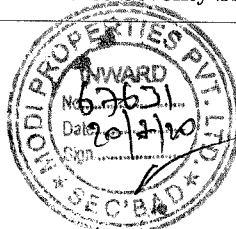
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details				Invoice No.		12330	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-07-2020	
				PO No.		68751	
				PO Date.		10-07-2020	
				Req ID		58339	
				Req Date		08-07-2020	
				Loc Req No		72854	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	48	190.00	9,120.00	18	1,641.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	210	10.00	2,100.00	18	378.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	36	9.00	324.00	18	58.32
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	144	38.00	5,472.00	18	984.96
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	36	299.00	10,764.00	18	1,937.52
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	6	318.00	1,908.00	18	343.44
9	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	36	462.00	16,632.00	18	2,993.76
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	6	42.00	252.00	18	45.36
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	60	20.00	1,200.00	18	216.00
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	36	14.00	504.00	18	90.72
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	12	46.00	552.00	18	99.36
14	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		12	86.00	1,032.00	18	185.76
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		36	56.00	2,016.00	18	362.88
IGST		CGST	SGST	Total Taxable Amount		57,132.00	10,283.76
		5,141.88	5,141.88	Total Invoice Amount		67,415.76	
Rupees : Sixty Seven Thousand Four Hundred Fifteen and Paise Seventy Six Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

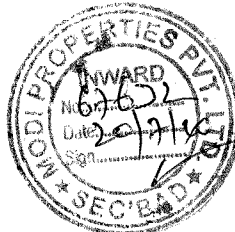
1 of 1 : 16-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		12336					
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-07-2020					
				PO No.		68793					
				PO Date.		11-07-2020					
				Req ID		58397					
				Req Date		10-07-2020					
				Loc Req No		72864					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4789 - Electrical - other - Modular switch Blank B3900	8538	200	11.00	2,200.00	18	396.00				
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	35	195.00	6,825.00	18	1,228.50				
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	8	51.00	408.00	18	73.44				
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10				
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00				
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	60	107.00	6,420.00	18	1,155.60				
7	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50				
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00				
9	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80				
10											
11											
12											
13											
14											
15											
IGST					CGST		SGST	Total Taxable Amount	23,433.00		4,217.94
					2,108.97		2,108.97	Total Invoice Amount	27,650.94		
Rupees : Twenty Seven Thousand Six Hundred Fifty and Paise Ninty Four Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory